

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00381**

Operator: UNIVERSITY PARK ENERGY LLC	Operator ID#: 32426
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Michael Wendling	<b>Emailed Date:</b>
Company Representative's Email Address: mwending@usdi.us	12/15/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Headquarters	Jim Watts	UNIVERSITY PARK ENERGY LLC	0	12/14/2015	

**Statement of Activities**

On December 14, 2015, Staff conducted a review of the amended procedures submitted by Utility Safety and Design Inc. (USDI) regarding the University Park Energy Transmission Integrity Management Plan. The review established the required amendments have been completed, allowing Staff to close the following Notices of Amendment (NOA) issued during the initial plan review conducted on July 7, 2015.

The NOA's that were corrected and closed are 2015-A001-00078, 2015-A001-00079, and 2015-A001-00080.

**Exit Statement****INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

# Illinois Commerce Commission

## Pipeline Safety

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**2015-A001-00078** (Code Part [192.905(c)]) - Staff's review of the amended procedure located in 4.6 Identification of High Consequence Areas (HCA) on page 8 of the plan dated 12/2/2015 specifies how HCA's are to be identified using Method 2. Due to this the outstanding NOA 2015-A001-00078 can be closed.

**2015-A001-00079** (Code Part [192.937(c) (5)]) - The amended plan dated 12/2/2015 states in 7.5.4 Confirmatory Direct Assessment Code Reference (§192.931) located on page 25 that University Park Energy has elected not to utilize Confirmatory Direct Assessment as a direct assessment method. Due to the additional statement that was added to the plan, the outstanding NOA 2015-A001-00079 can be recorded as closed.

**2015-A001-00080** (Code Part [192.945(a)]) - Review of the amended plan dated 12/2/2015, indicates Table 4 located in Appendix A was amended by removing the use of aerial patrols for damage prevention because the pipeline is no longer being flown as part of Peoples Gas Aerial Patrol Program. Prior to USDI receiving the operational / management contract, Peoples Gas provided, while under contract the operation and maintenance of the University Park Energy pipeline. Section 11.1 Specific Measures was also amended to exclude the use of Aerial Patrols to detect excavation activity near the pipeline. Due to the amended procedures, the outstanding NOA 2015-A001-00080 can be recorded as closed.

#### **Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**